

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-10630-AMC

Deshawnda L Williams
7955 Cedarbrook Ave
Philadelphia PA 19150

Petition Filed Date: 01/31/2020
341 Hearing Date: 03/27/2020
Confirmation Date: 10/28/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$304.62		04/16/2021	\$304.62		04/30/2021	\$304.62	
05/14/2021	\$304.62		06/01/2021	\$304.62		06/11/2021	\$304.62	
06/28/2021	\$304.62		07/12/2021	\$304.62		07/26/2021	\$304.62	
08/06/2021	\$304.62		08/23/2021	\$304.62		09/07/2021	\$304.62	
09/17/2021	\$304.62		10/01/2021	\$304.62		10/18/2021	\$304.62	
10/29/2021	\$304.62		11/16/2021	\$304.62		11/29/2021	\$304.62	
12/10/2021	\$304.62		12/28/2021	\$304.62		01/07/2022	\$304.62	
01/24/2022	\$304.62		02/04/2022	\$304.62		02/22/2022	\$304.62	
03/04/2022	\$304.62		03/21/2022	\$304.62		04/04/2022	\$304.62	
04/18/2022	\$304.62		04/29/2022	\$304.62		05/13/2022	\$304.62	
05/31/2022	\$304.62		06/10/2022	\$304.62		06/27/2022	\$304.62	
07/12/2022	\$304.62		07/25/2022	\$304.62				
Total Receipts for the Period: \$10,661.70 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,886.44								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deshawnda L Williams	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$43,326.89	\$0.00	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$426.99	\$0.00	\$426.99
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$254.98	\$0.00	\$254.98
4	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$323.09	\$192.49	\$130.60
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$531.18	\$0.00	\$531.18
6	UNITED STATES TREASURY (IRS) »» 006	Priority Creditors	\$0.00	\$0.00	\$0.00
7	PA HOUSING FINANCE AGENCY »» 007	Mortgage Arrears	\$20,207.19	\$12,040.27	\$8,166.92
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$2,410.25	\$1,436.12	\$974.13
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,333.00	\$3,333.00	\$0.00

Chapter 13 Case No. 20-10630-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,886.44	Current Monthly Payment:	\$560.00
Paid to Claims:	\$17,001.88	Arrearages:	(\$1,132.52)
Paid to Trustee:	\$1,604.31	Total Plan Base:	\$29,513.92
Funds on Hand:	\$280.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.